

SECRET

25X1

Copy 5 of 5

29 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1

SUBJECT : - Travel Claim for Period
15 - 19 March 1956

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1. It is requested that a check in the amount of \$62.50 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the project comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$62.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
Contract & VOCO	6-1004-30-011	298	17.9	\$62.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Administrative Officer (Finance)
Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pass file
- 5 - Chrono

JM/jec

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